

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 East River Drive, 4th Floor
EAST HARTFORD, CT 06108-3274

Purchasing Service Officer:
Holly Miller-Sullivan

Telephone Number:
(860) 622-23287

CONTRACT AWARD NO.:
SBE023-A-28-7015-C

Contract Award Date:
January 9, 2003

SOW Due Date:
November 12, 2002

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. Do NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS AND DESCRIPTION:

Insurance Reporting System

FOR: Dept of Motor Vehicles 60 State Street Wethersfield, CT 06161 (Attn: Nick Demetriades (860-263-5348)		REQUIREMENT PERIOD: Per SOW # SBE023-A-28-7015-C	
		AGENCY REQUISITION NUMBER:	
IN STATE (Non-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
\$298,547.00	---	---	\$298,547.00

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made.

INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **KT International, Inc.**

Address: **20 West Brook St. East Hartford, CT 06108**

Tel. No.: **860-289-0728 Ext. 14**

Fax No.: **860-289-0379**

Contract Value: **\$298,547.00**

Contact Person: **Henwell Chou**

SSN/FEIN No.:

Delivery: **As Per Above**

Certification Type (SBE, MBE, WBE or None): **SBE**

Terms: **Net 45 Days**

APPROVED _____

Holly Miller-Sullivan
Director, Contracts & Purchasing

(Original Signature on Document in Procurement Files)

Date Issued: January 9, 2003